

Standard Form No. 1034
7 GAO 5030
1034-106**PU C VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. YOU. NO. _____

BU. YOU. NO. _____

U. S. _____
(Department, bureau, or establishment)Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____
(Payee) **TITEK Corporation**_____
(Address) **Boston, Massachusetts**

PAID BY

Contract No. **BB-375**

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 13 (Original invoice att.) 14 (Original invoice att.)				\$25,096.02 14,729.64
TOTAL						\$39,825.66

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for
(Signature or initials) _____\$ 39,825.66
STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
or payment.STAT
7/8/60
(Date)Contracting Officer)
IN ANY FORM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____



APD-9559-60

1 OF 2

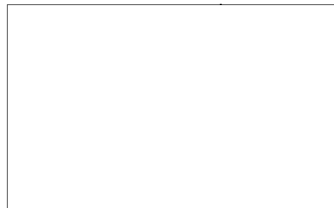
June 1, 1960

Reference: 9005-60-7C

Dear Jim:

We are attaching herewith Invoice #12 on
Project 9014. We would appreciate your processing
this for payment.

Very truly yours,



STAT

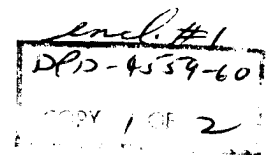
EDL:bm
Invoice



INVOICE

Itek Corporation

Waltham 54, Massachusetts



STAT

SOLD TO:

SHIPPED TO:

INVOICE DATE 5/25/60

INVOICE NO. 12

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9014

PERIOD COVERED: Inception thru 5/15/60

Direct Labor	\$ 39,513.27
Overhead	61,529.83
Materials	51,043.69
Other Direct Charges	1,283.40
Total Manufacturing Cost	\$ 153,370.19
General Administration	15,337.03
Total	\$ 168,707.22
Previously Billed by Itek	152,291.77
NET AMOUNT DUE ON THIS INVOICE	\$ 16,415.45

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a ~~pro~~visional basis pending the establishment of ~~accepted~~ overhead rates.

STAT



 Treasurer

-9014-

Invoice No. 12

PERIOD COVERED: 5/1 thru 5/15/60Direct Labor

Quality Control	\$ 195.45	
Assembly	1,743.55	
Shop	278.80	
Total Manufacturing	\$ 2,217.80	✓
Engineering	2,810.35	
Total Direct Labor		\$ 5,028.15 ✓

Overhead

Quality Control @ 142 % ✓	\$ 277.54	✓
Assembly @ 160 % ✓	2,789.68	✓
Shop @ 157 % ✓	437.72	✓
Total Manufacturing	\$ 3,504.94	✓
Engineering @ 155 % ✓	4,356.05	✓
Total Overhead		7,860.99 ✓

Materials

<u>Voucher No.</u>	<u>Name</u>	<u>Amount</u>	
5 791	Anders Electric	\$(1,275.00)	
5 529	Tiffen Optical	1,509.00	
5 0161	Ace Welding Service	1,800.00	
Total Material Over \$50.			<u>2,034.00</u> ✓
Total Manufacturing Cost			\$14,923.14 ✓
General Administration @ 10% ✓			<u>1,492.31</u> ✓
TOTAL			<u>\$16,415.45</u> ✓